

GENERAL INTERNATIONAL FREIGHT FORWARDERS, INC.

200 W.THOMAS ST.
SUITE 430
SEATTLE, WA 98119

PHONE: (206) 621-9910
FAX: (206) 621-9948

FMC NO. 3072F

INVOICE

BILL TO:

SALIX FRUITS LLC
1070 BRIDGE MILL AVE
CANTON, GA 30114

DESCRIPTION OF SHIPMENT			
APPLES		7184434	
YOUR REFERENCE		INVOICE DATE	PAYMENT DUE BY
1676 /040		30-Aug-16	9-Sep-16
CARRIER/VOYAGE	ORIGIN	DESTINATION	BILL OF LADING NUMBER
HANJIN GENEVA 121W	SEATTLE	JEBEL ALI	HJSCSEA616126700
4030	OCEAN FREIGHT X 2		6,600.00
4070	TRUCKING		2,300.00
4330	COURIER		50.00
4310	FORWARDING		200.00
4150	CERT OF ORIGIN		40.00
TOTAL (USD)			9,190.00
CRXU 1549460			
BMOU 9808687			

GENERAL INTERNATIONAL FREIGHT FORWARDERS, INC. HAS A POLICY AGAINST PAYMENT, SOLICITATION OR RECEIPT OF ANY REBATE, DIRECTLY OR INDIRECTLY, WHICH WOULD BE UNLAWFUL UNDER THE ACT, 1984, AS AMENDED

TERMS OF PAYMENT:

THIS INVOICE MAY INCLUDE DISBURSEMENTS ADVANCED FOR YOUR ACCOUNT. TO INSURE TIMELY PAYMENTS TO CARRIERS AND OTHERS WE MUST HAVE YOUR PAYMENT BY THE ABOVE DUE DATE. ALL DILIGENT ACCOUNTS ARE SUBJECT TO ANNUAL FINANCE CHARGE OF EIGHTEEN (18%) AND SUCH CHARGES WILL BE ASSESSED ON A MONTHLY BASIS. UPON REQUEST WE SHALL PROVIDE A DETAILED BREAKOUT OF THE COMPONENTS OF ALL CHARGES ASSESSED AND A TRUE COPY OF EACH PERTINENT DOCUMENT RELATING TO THESE CHARGES.

GENERAL INTERNATIONAL FREIGHT FORWARDERS, INC.

PAYOUT

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HANJIN GENEVA 121W	SEATTLE	JEBEL ALI	HJSCSEA616126700
		POUT	NET
5030	HANUSA	5,400.00	1,200.00
5070	NWCARR	2,200.00	100.00
5330	FEDEX	30.00	20.00
5310	SWKING	10.00	190.00
		7,640.00	1,510.00